



## UNL INTERAGENCY BILLING INVOICE

## REMIT TO:

UNIVERSITY OF NEBRASKA-LINCOLN  
INTERAGENCY BILLING # 512  
P.O. BOX 880439  
LINCOLN, NE 68588-0439

Invoice Number 90160506

Page: 1 of 1

Invoice Date: 09/07/2018

Due Upon Receipt

## BILLING ADDRESS:

Nebraska Emergency Management Agency

## CUSTOMER/SHIP TO ADDRESS:

2433 NW 24th Street  
Lincoln NE 68524-1801

Item Number	Description of Charges	Amount
001	Financial assistance for Countering Violent Extremism	15,690.11

Led by Denise Bulling  
Billing through 07/31/2018

approved for payment  
Terri Murray  
Sept. 21 2018  
# 31240810 CVE

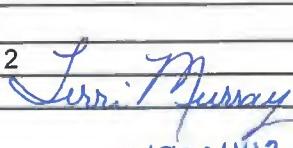


RECEIVED

SEP 19 2018

UNL ACCOUNTSPAYABLE

Balance Due 15,690.11

Departmental Information:	
Campus Billing Dept.	SPONSORED PROGRAMS
Contact Name	Terri Murray
Phone	402-472-3112
Signature	 21900443

SAP Coding:		
SAP Cost Object	G/L Account	Amount
26-0116-0187-001	462102	15,690.11
	Total	15,690.11



TO:

Nebraska Emergency Management Agency  
Attn: Deb Kai  
2433 NW 24th Street  
Lincoln, NE 68524-1801

OFFICE OF SPONSORED PROGRAMS  
2200 Vine St. - 151 Prem S. Paul Research Center  
Lincoln, NE 68583-0861  
FED ID # 47-0049123

AGREEMENT TITLE/CONTRACT NUMBER:

Financial Assistance for Countering Violent Extremism  
#94263

INVOICE/REPORT: 2601160187-04

INVOICE PERIOD: 05/01/2018 to 07/31/2018

PAYMENT DUE: 10/06/18

REFERENCE NUMBER: 26-0116-0187-001

Directed by Denise Bulling

PLEASE REFERENCE ON REMITTANCE

ANALYSIS OF CLAIMED CURRENT AND CUMULATIVE COSTS

MAJOR COST ELEMENTS	AMOUNT FOR CURRENT PERIOD	CUM. AMOUNT FROM INCEPTION TO DATE
Billing through 04/30/2018	\$0.00	\$0.00
Employee Benefits	\$0.00	\$0.00
Consumable Supplies	\$50.20	\$50.20
Travel-Domestic	\$1,346.83	\$2,376.09
Operating Expenses	\$11,154.92	\$40,551.40
Equipment	\$0.00	\$0.00
Indirect (26%)	\$3,138.16	\$10,701.45
Total Amount	\$15,690.11	\$53,679.14

Current period expenses \$15,690.11

NOTE: Payment due in 30 days - October 6, 2018

PLEASE REMIT A COPY OF THE INVOICE ALONG WITH THE PAYMENT TO ENSURE PROPER CREDIT.

"I certify that all expenditures reported (or payment requested) are for appropriate purposes and in accordance with the agreements noted above."

Terri Murray - Project Specialist

(402) 472-3112  
tmurray2@unl.edu

Date:

September 6, 2018

UNFORM2 07-04

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 ting Date  
 26-0116-0187-001  
 500000 To  
 05/01/2018 To  
 599999  
 07/31/2018  
 \* \* \*

NEMA Financial Asst for Counte

DocTyp	RefDocNo	Postg Date	Cost Elemt.	Assignment	Purch. Doc.	Doc.Header Text	Name	ValCOACur	WBS element
IC	17039853	05/30/2018	521290	MAR/APR CHARGES APRMAY/JUNI CHRGSS APRMAY/JUNI CHRGSS		Budget Conference Calls Budget Conference Calls Budget Conference Calls	CVE - Conf Calls Mar20-Apr19 2018 CVE - Conf Calls May20-Jun19 2018 CVE - Conf Calls Apr20-May19 2018	12.48 12.11 15.46	26-0116-0187-001 26-0116-0187-001 26-0116-0187-001
IC	17042841	06/27/2018	521290			Copy Charges	CVE - COPY CHARGES (JC1X1 JUN-JULY 2017)	40.05	26-0116-0187-001
IC	17042841	06/27/2018	521290			MTDC Rent Exclusion	CVE - 2017-18 Q4 Rent portion PPC Svrcs	50.60	26-0116-0187-001
IC	17000936	07/30/2018	521508			MTDC Rent Exclusion	CVE- 2017-18 Q4 Rent portion PPC Svrcs	50.60	26-0116-0187-001
IC	17044698	06/30/2018	524200	FY 2017-18 Q4		PPC Services - Apr 2018	CVE - April 2018 Pers Serv	482.10	26-0116-0187-001
IC	17044698	06/30/2018	524200	FY 2017-18 Q4		PPC Services - May 2018	CVE - May 2018 Pers Serv	482.10-	26-0116-0187-001
IC	17038832	05/21/2018	526994			PPC Services - June 2018	CVE - June 2018 Pers Serv	482.10-	26-0116-0187-001
IC	17042705	06/25/2018	526998			PPC Services - Apr 2018	CVE - April 2018 Op Serv	3,014.48	26-0116-0187-001
IC	17044697	06/30/2018	526998			PPC Services - May 2018	CVE - May 2018 Op Serv	3,048.24	26-0116-0187-001
IC	17038832	05/21/2018	526998			PPC Services - June 2018	CVE - June 2018 Op Serv	2,046.89	26-0116-0187-001
IC	17042705	06/25/2018	526999			FUEL TRANSACTIONS	TR049574 Fueled 06/21/18	2,109.51	26-0116-0187-001
IC	17042705	06/25/2018	526999			FUEL TRANSACTIONS	TR049790 Fueled 07/09/18	1,097.28	26-0116-0187-001
IC	17044697	06/30/2018	526999			FUEL TRANSACTIONS	TR049574 Fueled 06/21/18	1,120.14	26-0116-0187-001
IC	17044697	06/26/2018	524101	TR00000*		FUEL TRANSACTIONS	TR049790 Fueled 07/09/18	2,737.24	26-0116-0187-001
IB	17043535	07/17/2018	534101	TR00000*		FUEL TRANSACTIONS	TR049574 Fueled 06/21/18	2,954.66	24.00
IB	17000646	07/17/2018	534101			FUEL TRANSACTIONS	TR049790 Fueled 07/09/18	10.9 Gal G	26.20
KN	44013827	07/24/2018	541110	171077		HAMPTON INN	Lodging Q. Lewandowski 7/2/18	50.20	26-0116-0187-001
KN	44013829	07/24/2018	541110	171078		HAMPTON INN	Lodging D. Bulling 7/2/18	113.00	26-0116-0187-001
KT	1000244993	05/11/2018	541120	6200051432		DENISE J BUILDING	GRAND RAPIDS Meals	226.00	26-0116-0187-001
KT	1000249849	07/05/2018	541120	6200052828		QUINN R LEWANDOWSKI	KEARNEY MEALS	61.88	26-0116-0187-001
KT	1000249980	07/06/2018	541120	6200052827		DENISE J BUILDING	KEARNEY MEALS	21.98	26-0116-0187-001
IB	17038267	05/17/2018	541120			TRAVEL & TRANSPORT	BULLING/DENISE J 05/08/18 TK# 7186353830	107.20	26-0116-0187-001
IB	17038267	05/17/2018	541201			TRAVEL & TRANSPORT	BULLING/DENISE J 05/08/18 TK# 7186353830	709.93	26-0116-0187-001
IB	17043320	06/26/2018	541300	TR049574		DAILY RENTAL CHARGES	023 06/21-06/21 23.00 + Miles@0.23 LEVANDOW	22.00	26-0116-0187-001
IB	17000541	07/10/2018	541300	TR049790		DAILY RENTAL CHARGES	158 07/09-07/09 23.00 + 38 miles@0.23 LEVANDOW	731.93	26-0116-0187-001
KT	1000244993	05/11/2018	541400	6200051432		DENISE J BUILDING	GRAND RAPIDS Mileage Allowance	30.00	26-0116-0187-001
KT	1000244993	05/11/2018	541500	6200051432		DENISE J BUILDING	GRAND RAPIDS Miscellaneous Travel Expense	47.00	26-0116-0187-001
KT	1000244572	05/07/2018	541800	6200051422		QUINN R LEWANDOWSKI	KEARNEY Travel - Vehicle Rental	47.00	26-0116-0187-001
KT	1000249849	07/05/2018	541800	6200052828		QUINN R LEWANDOWSKI	KEARNEY Travel - Vehicle Rental	44.13	26-0116-0187-001
KT	1000244572	05/07/2018	541810	6200051422		QUINN R LEWANDOWSKI	KEARNEY Travel - Gasoline	88.26	26-0116-0187-001
KT	1000249849	07/05/2018	541810	6200052828		QUINN R LEWANDOWSKI	KEARNEY Travel - Gasoline	21.40	26-0116-0187-001
KT	1000244572	05/07/2018	541810	6200051422		BL-OVER0531	05/2018 Indirect Cost	40.30	26-0116-0187-001
KT	1000249849	07/05/2018	541810	6200052828		BL-OVER0717	06/2018 Indirect Cost	61.70	26-0116-0187-001
JE	14032021	05/31/2018	581000	BL-OVER0816		BL-OVER0816	07/2018 Indirect Cost	1,315.75	26-0116-0187-001
JE	14038940	06/30/2018	581000			BL-OVER0816	07/2018 Indirect Cost	1,701.69	26-0116-0187-001
JE	14002731	07/31/2018	581000			BL-OVER0816	07/2018 Indirect Cost	3,138.16	26-0116-0187-001

Object 26-0116-0187-001 NEMA Financial Asst for Countering Viole

15,690.11